

APPROVED BY
- 3 SEP 2024
SOHAM MODI

SALARY STATEMENT			For the month	Aug-24	No. of Working Days			26	Sundays	4.0	Holidays		1.0	Total Days		31										
MODI HOUSING PVT. LTD. - (MHTR)																										
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable	
Purchase Division																										
1	Minish Parikh	MHTR	75,000	73,200	36,600	7,320	29,280	73,200	26	26.0	2.0	2.0	4,800	-	-	78,000	1,800	-	200	-	10,000	-	7,000	-	59,000	
2	Venkateshvarulu	MHTR	43,521	41,721	20,861	4,172	16,688	41,721	26	23.0	2.0	-1.0	-1,368	-	-	40,353	1,800	-	200	-	-	-	4,000	-	34,353	
3	Lavanya. D	HO	43,500	41,700	20,850	4,170	16,680	41,700	26	21.0	2.0	-3.0	-4,102	-	-	37,598	1,800	-	200	5,000	-	-	-	-	30,598	
4	Praveen. B	MHTR	42,500	40,700	20,350	4,070	16,280	40,700	26	24.0	2.0	-	-	-	-	40,700	1,800	-	200	-	2,000	12,181	2,500	-	22,019	
5	Hemendra. K	MHTR	26,559	25,056	12,528	2,506	10,022	25,056	26	25.0	2.0	1.0	821	-	-	25,877	1,553	-	200	-	-	-	2,000	-	22,124	
6	Sandeesh Goud. I.S	MHTR	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2.0	2.0	1,547	-	-	25,131	1,508	-	200	-	-	-	1,690	-	21,733	
7	Vasudev. K	MHTR	24,780	23,377	11,689	2,338	9,351	23,377	26	22.0	2.0	-2.0	-1,533	-	-	21,844	1,311	-	200	-	-	-	3,000	-	17,333	
8	Selva Kumar. J	MHTR	23,210	21,896	10,948	2,190	8,758	21,896	26	23.0	2.0	-1.0	-718	5.0	3,590	24,768	1,271	-	200	-	-	-	2,000	-	21,297	
9	Janaki A	HO	23,000	21,698	10,849	2,170	8,679	21,698	26	24.0	2.0	-	-	-	-	21,698	1,302	-	200	-	-	-	-	-	20,196	
10	K. Mounika	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	26	13.0	2.0	-11.0	-7,131	-	-	12,641	758	95	-	-	-	-	1,000	-	10,788	
11	Asha Jyothi .M	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	26	25.0	2.0	1.0	648	-	-	20,419	1,225	153	200	-	-	-	1,000	-	17,841	
12	Jaya Sudha	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	26	26.0	2.0	2.0	1,296	-	-	21,068	1,264	158	200	-	-	-	-	-	19,446	
13	B. Sadhana	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	26	26.0	2.0	2.0	1,296	-	-	21,068	1,264	158	200	-	-	-	-	-	19,446	
14	Divya Bai. K	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	26	20.0	2.0	-4.0	-2,593	-	-	17,178	1,031	129	150	-	-	-	1,000	-	14,868	
15	Raghu. P	MHTR	21,172	19,379	9,690	1,938	7,752	19,379	26	22.0	2.0	-2.0	-1,271	-	-	18,109	1,087	136	150	-	-	-	-	-	16,736	
16	Sanjeev Kumar M	MHTR	20,687	18,935	9,468	1,894	7,574	18,935	26	26.0	2.0	2.0	1,242	1.0	621	20,798	1,211	156	200	8,000	-	-	-	-	11,231	
17	Umar Farooq	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	24.0	2.0	-	-	-	-	16,476	989	124	150	-	-	-	-	-	15,213	
18	Tanveer Khan	MHTR	14,710	13,465	6,732	1,346	5,386	13,465	26	26.0	2.0	2.0	883	-	-	14,347	861	108	-	-	500	-	-	-	12,879	
SUB TOTAL				5,09,639	4,80,044	2,40,022	48,004	1,92,018	4,80,044	468	422	36	(10)	(6,181)	6	4,210	4,78,074	23,835	1,216	3,050	13,000	12,500	12,181	25,190	-	3,87,102
Procurement Division																										
19	Prabhakar. P	HO	49,471	47,671	23,836	4,767	19,068	47,671	26	24.0	2.0	-	-	-	-	47,671	1,800	-	200	-	1,000	-	200	-	44,471	
20	Meenakshi.B	HO	31,500	29,717	14,858	2,972	11,887	29,717	26	23.0	2.0	-1.0	-974	-	-	28,743	1,725	-	200	-	-	-	1,690	-	25,128	
21	Gayathri Dega	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	12.0	2.0	-12.0	-6,482	-	-	9,994	600	75	-	-	-	-	-	-	9,319	
SUB TOTAL				98,971	93,864	46,932	9,386	37,546	93,864	78	59	6.0	-13.0	(7,457)	-	-	86,407	4,125	75	400	-	1,000	-	1,890	-	78,917
Logistics-Divers																										
22	Krishna. CH	HO	25,543	24,097	12,049	2,410	9,639	24,097	26	21.0	2.0	-3.0	-2,370	5.0	3,950	25,677	1,304	-	200	-	1,000	-	2,000	-	21,173	
23	Krishnam Raju	GV sites	24,981	23,567	11,783	2,357	9,427	23,567	26	2.0	2.0	-22.0	-16,999	-	-	6,568	394	-	-	-	-	-	-	-	6,174	
27	Madhu Babu M	GV sites	23,296	21,977	10,989	2,198	8,791	21,977	26	13.0	2.0	-11.0	-7,926	-	-	14,051	843	-	-	2,000	-	-	1,000	-	10,208	
28	P. Vamshi	GHT	22,734	20,809	10,405	2,081	8,324	20,809	26	26.0	2.0	2.0	1,365	6.5	4,435	26,608	1,330	200	200	-	1,000	-	-	-	23,879	
24	Narendar. P	SOV III	20,000	18,307	9,153	1,831	7,323	18,307	26	6.0	2.0	-18.0	-10,804	1.0	600	8,103	450	61	-	-	2,500	-	-	-	5,092	
25	Shekar M	GMR	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2.0	2.0	1,200	6.5	3,901	23,408	1,170	176	200	-	-	-	-	-	21,863	
26	Somanna. Y	MHTR	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2.0	1.0	600	7.0	4,202	23,108	1,134	173	200	-	500	-	-	-	21,101	
SUB TOTAL				1,56,554	1,45,371	72,685	14,537	58,148	1,45,371	182	119	14	(49)	(34,934)	26	17,088	1,27,524	6,625	609	800	2,000	5,000	-	3,000	-	1,09,490
Quantity Survey Division (QS)																										
29	Rambabu. M	HO	55,000	53,200	26,600	5,320	21,280	53,200	26	26.0	2.0	2.0	3,489	-	-	56,689	1,800	-	200	-	-	-	2,177	-	52,512	
30	Swathi.P	HO	45,000	43,200	21,600	4,320	17,280	43,200	26	14.5	2.0	-9.5	-13,456	-	-	29,744	1,785	-	200	-	-	-	-	-	27,759	
31	Jaya Pradha	HO	32,500	30,700	15,350	3,070	12,280	30,700	26	14.0	2.0	-10.0	-10,066	-	-	20,634	1,238	-	200	-	-	-	603	-	18,593	
32	Anantha Krishna	HO	31,000	29,245	14,623	2,925	11,698	29,245	26	25.0	2.0	1.0	959	-	-	30,204	1,800	-	200	-	-	-	46	-	28,158	
33	RS. Sai Kiran	HO	22,000	20,137	10,069	2,014	8,055	20,137	26	23.0	2.0	-1.0	-660	-	-	19,477	1,169	146	150	-	-	-	-	-	18,012	
SUB TOTAL				1,85,500	1,76,483	88,241	17,648	70,593	1,76,483	130	103	10.0	-17.5	(19,734)	-	-	1,56,748	7,792	146	950	-	-	-	2,826	-	1,45,034
GRAND TOTAL				9,50,664	8,95,762	4,47,881	89,576	3,58,305	8,95,762	858	703	66.0	-89.5	(68,306)	32.0	21,299	8,48,754	42,377	2,046	5,200	15,000	18,500	12,181	32,906	-	7,20,544
deduct rent Rs. 1000/- each from Asha Jyothi, Mounika.K., pay to Gaurang Mody																										
umar and RS Sai kiran joined from MPPL to MHPL																										

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G. JAI KUMAR
AGM-HR & Admin